WINDWARD ENVIRONMENTAL 2012 DISSOLVED OXYGEN MONITORING SURVEY SUBCONTRACTOR SERVICES INVOICE # 10766

Monitoring Survey Subcontractor Services:

VENDOR: Ocean Surveys, Inc. DATE: December 21, 2012

SERVICES: Monitoring Survey Services

AMOUNT: \$22,530.00

WINDWARD MARK-UP @ 5%: \$1,126.50

INVOICE AMOUNT APPROVED FOR PAYMENT: \$23,656.50

DATE: 01/14/13



200 West Mercer Street

Suite 401

Seattle, WA 98119

tel: (206) 378-1364/ fax: (206) 973-3048

Bill To

de maximis, inc. Willard Potter 186 Center Street Suite 290 Clinton, New Jersey 08809

Task 37.1 Sub Support DO Program

Invoice Date: 1/ 11/ 2013

Invoice Number: 10766

Description	Units	Rate	Amount
SUBCONTRACTOR			
Subcontractor (OceanSurveysInc121209) Subtotal Markup Total Subcontractors w/ Markup		22,530.00 5.00%	22,530.00 22,530.00 1,126.50 23,656.50

Total \$23,656.50



OCEAN SURVEYS, INC.

91 SHEFFIELD STREET, OLD SAYBROOK, CT 06475 (860) 388-4631 FAX: (860) 388-5879

INVOICE NO. 121209

INVOICE DATE December 21, 2012

SOLD TO Windward Environmental, LLC 200 West Mercer Street, Suite 401 Seattle, WA 98119

Attn: Mr. Thai Do

CUSTOMER'S REFERENCE

Water Quality Moorings Summer/Fall 2012 Passaic River Newark, NJ

Project Mgr.: Mr. Thai Do

December 2012 PO 2012-0.031 REVOI dated 67:09:0212 REVI dated 67:09:0212 Rev 1 dated 67:	OUR	OUR ORDER NUMBER		YOUR ORDER NUMBER			
December 2012 Water Quality Moorings - Summer/Fall 2012 Passire River, Newark, NJ Water Quality Moorings A. Instrumentation (4th Month Lease) Nov 7 - Dec 6, 2012 Lump Sum \$6,000.00 \$6,000.00 \$6,000.00 B. Field Operations 1. Servicing & Recovery Mobilization/Demobilization Lump Sum @ \$800 per trip, one trips \$800.00 2. Travel: Nov 16 & 18, 2012 16(0.3) & 18(0.3) 0.6 days @ \$1,850/day \$1,110.00 \$3. Field Operations Nov 16 & 17, 2012 16(0.5), 17(1.0) & 18(0.7) 2.2 days @ \$3,700/day \$8.140.00 \$8.140.00 \$10,050.00 \$10,050.00 \$10,050.00 \$10,050.00 \$10,050.00 \$2. days @ \$3,240 per dataset \$6,480.00 \$6,480.00 \$6,480.00 \$6,480.00 \$10,050.00	12ES051				TERM	TERMS NET 30*	
Passaic River, Newark, NJ Water Quality Moorings A. Instrumentation (4th Month Lease) Nov 7 - Dec 6, 2012 Lump Sum \$6,000.00 B. Field Operations 1. Servicing & Recovery Mobilization/Demobilization Lump Sum @ \$800 per trip, one trips \$800.00 2. Travel: Nov 16 & 18, 2012 16(0.3) & 18(0.3) 0.6 days @ \$1,850/day \$1,110.00 3. Field Operations Nov 16 & 17, 2012 16(0.5), 17(1.0) & 18(0.7) 2.2 days @ \$3,700/day \$8,140.00 Subtotal Field Operations C. Data Processing In Situ Instruments Deployment D & E 2 datasets @ \$3,240 per dataset (estimated 6 datasets over project duration) TOTAL DUE THIS INVOICE Total Amount Authorized \$159,100.00 Project-to-Date Total \$130,177.50	DATE			DESCRIPTION	PRICE	AMOUNT	
A. Instrumentation (4th Month Lease) Nov 7 - Dec 6, 2012 Lump Sum S6,000.00 B. Field Operations 1. Servicing & Recovery Mobilization/Demobilization Lump Sum @ \$800 per trip, one trips \$800.00 2. Travel: Nov 16 & 18, 2012 16(0.3) & 18(0.3) 0.6 days @ \$1,850/day 3. Field Operations Nov 16 & 17, 2012 16(0.5), 17(1.0) & 18(0.7) 2.2 days @ \$3,700/day Subtotal Field Operations Subtotal Field Operations C. Data Processing In Sim Instruments Deployment D & E 2 datasets @ \$3,240 per dataset (estimated 6 datasets over project duration) TOTAL DUE THIS INVOICE Total Amount Authorized Project-to-Date Total \$130,177.50	December 2012						
Nov 7 - Dec 6, 2012 Lump Sum		Wate	er Quality Moorings	<u>.</u>			
Lump Sum		A.	Instrumentation (4	th Month Lease)			
Lump Sum		Nov 7 - Dec 6, 2012					
1. Servicing & Recovery Mobilization/Demobilization					\$6,000.00	\$6,000.00	
Lump Sum @ \$800 per trip, one trips 2. Travel: Nov 16 & 18, 2012 16(0.3) & 18(0.3) 0.6 days @ \$1,850/day 3. Field Operations Nov 16 & 17, 2012 16(0.5), 17(1.0) & 18(0.7) 2.2 days @ \$3,700/day Subtotal Field Operations C. Data Processing In Situ Instruments Deployment D & E 2 datasets @ \$3,240 per dataset (estimated 6 datasets over project duration) TOTAL DUE THIS INVOICE Total Amount Authorized Project-to-Date Total \$130,177.50		B. Field Operations					
Lump Sum @ \$800 per trip, one trips 2. Travel: Nov 16 & 18, 2012 16(0.3) & 18(0.3) 0.6 days @ \$1,850/day 3. Field Operations Nov 16 & 17, 2012 16(0.5), 17(1.0) & 18(0.7) 2.2 days @ \$3,700/day Subtotal Field Operations C. Data Processing In Situ Instruments Deployment D & E 2 datasets @ \$3,240 per dataset (estimated 6 datasets over project duration) TOTAL DUE THIS INVOICE Total Amount Authorized Project-to-Date Total \$130,177.50			1. Servicing & l	Recovery Mobilization/Demobilization			
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0.6 days @ \$1,850/day \$1,110.00			2. Travel: Nov	16 & 18, 2012			
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2.2 days @ \$3,700/day \$8,140.00 \$10,050.00			3. Field Operati	ions Nov 16 & 17, 2012			
Subtotal Field Operations C. Data Processing In Situ Instruments Deployment D & E 2 datasets @ \$3,240 per dataset (estimated 6 datasets over project duration) TOTAL DUE THIS INVOICE Total Amount Authorized Project-to-Date Total Subtotal Field Operations \$10,050.00 \$6,480.00 \$6,480.00 \$26,480.00 \$22,530.00 \$130,177.50							
C. Data Processing In Situ Instruments Deployment D & E 2 datasets @ \$3,240 per dataset (estimated 6 datasets over project duration) TOTAL DUE THIS INVOICE \$22,530.00 Total Amount Authorized \$159,100.00 Project-to-Date Total \$130,177.50			2.2 days @	\$3,700/day	\$8.140.00		
In Situ Instruments Deployment D & E 2 datasets @ \$3,240 per dataset (estimated 6 datasets over project duration) TOTAL DUE THIS INVOICE Total Amount Authorized Project-to-Date Total \$130,177.50				Subtotal Field Operations	\$10,050.00	\$10,050.00	
Deployment D & E 2 datasets @ \$3,240 per dataset (estimated 6 datasets over project duration) TOTAL DUE THIS INVOICE Total Amount Authorized Project-to-Date Total \$130,177.50		C. Data Processing					
2 datasets @ \$3,240 per dataset			In Situ Instru	iments			
(estimated 6 datasets over project duration) TOTAL DUE THIS INVOICE \$22,530.00 Total Amount Authorized \$159,100.00 Project-to-Date Total \$130,177.50			Deployment	D& E			
TOTAL DUE THIS INVOICE S22,530.00 Total Amount Authorized Project-to-Date Total \$130,177.50			2 datasets	@ \$3,240 per dataset	\$6,480.00	\$6,480.00	
Total Amount Authorized \$159,100.00 Project-to-Date Total \$130,177.50			(estimated 6	datasets over project duration)			
Project-to-Date Total \$130,177.50			TOTAL DU	E THIS INVOICE		\$22,530.00	
			Total Amoun	ıt Authorized		\$159,100.00	
Estimated 68% complete			Project-to-Da	ate Total		\$130,177.50	
			Estimated 68	% complete			

^{*}Unless otherwise specified by contract, all invoices are due and payable net 30 days with interest of 11/2% of the unpaid balance per month charged on all past due accounts.